GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Payment of Rs.25,450/- (Rupees Twenty Five Thousand Four Hundred and Fifty Only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada towards cost of Stationery & Non Stationery items supplied – Sanction – Orders – Issued.

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DEPARTMENT OF ECONOMICALY WEAKER SECTIONS WELFARE

G.O.Rt.No.120. **Dated: 14.12.2023.**

Read the following:

1. G.O.Rt.No.2191, Finance (ECNM WER SEC WEL) Department, Dt: 27.4.2023.
2. Govt.Lr.No. 2058868/EWS/2023-3, Dated: 31.08.2023.
3. From M/s Sri Anjani Sai Suppliers, Vijayawada, InvoiceNo.28, Dt: 16.11.2023.

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O R D E R:

In the circumstances reported in reference 2nd read above. Government hereby accord sanction for payment of bill for an amount of Rs.25,450/- (Rupees Twenty Five Thousand Four Hundred and Fifty Only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, MythriVeedhi, Vijayawada towards supply of Stationery & Non Stationery items for the official use of Department of Economically Weaker Section Welfare.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – M.H. – 090 – Secretariat S.H. - 48 – Dept. of EWS Welfare – 130 – Office Expenses – 135 – Consumables/Stationery".

3. The DDO shall draw and credit an amount of Rs.25,450/- (Rupees Twenty Five Thousand Four Hundred and Fifty Only) to M/s Sri Anjani Sai Suppliers, Vijayawada A/c No.37232557077, IFSC Code. SBIN0018884, State Bank of India, A.P. Secretariat Branch, Velagapudi.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s. Sri Anjani Sai Suppliers, Sriram Nagar, MythriVeedhi, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
Comp.No.2058868
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER